

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

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|--------------------------------------|----------------------|--------------------------------|---------------------------------|----------------|
| Date: 17.12.12 | Job No.: PI17-698-02 | ADR Yes/No: N | ADR Date: <u>18.01.09</u> | ECN #: 17- 789 |
| Product No.: D412-698 | | Created By: RE | Approved By: <u>[Signature]</u> | |
| Product Name: Door Modification Kits | | Checked By: <u>[Signature]</u> | | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|-----------------------------------------------|------|---------|------------------------------|
| Director of Operations | Y | JLM | <u>18.01.09</u> |
| Production Planning Man. / Production Planner | Y | SB / MP | <u>18.01.09</u> |
| Supply Chain Director / Purchasing Manager | N | RA / AL | <u>18.01.09</u> |
| Production Engineering Coord. | Y | DD | <u>18.01.08</u> |
| Production Engineering Coord. | N | DL | |
| Customer Order Processing | N | SL | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|------------------------------|------|---------|------------------------------|
| DQA / QA Coord. | Y | MD / ED | <u>18.01.09</u> |
| QC Coordinator | Y | PD | <u>18.01.09</u> |
| Customer Support | Y | SW / LM | <u>18.01.09</u> |
| Customer Technical Support | Y | MB / ML | <u>18.01.09</u> |
| Marketing | Y | WR | <u>18-01-10</u> |
| Prod. Man. Solution Provider | Y | SL | <u>18-01-10</u> |

Reason for Change:
Paperwork update to address CAR17-195, CAR17-196 & PAR17-589

Documents Affected:
DSI 9788 Rev. A
IIN-D412-698 Rev. G
MDL-D412-698 Rev. H
ICA-D412-698 Rev. 7
D5607 Rev. A

IF APPLICABLE: NCR: _____ PAR: 17-589 CAR: 17-196 CIR: _____ URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

| # | Quality Assurance Actions | Reqd | Resp | Notes | Complete |
|---|------------------------------------------|------|------|-------|-----------------|
| 1 | Notify Previous Customers | Y | MB | | <u>18.01.10</u> |
| 2 | Notify Eurocopter France | N | | | |
| 3 | Notify Augusta Westland | N | | | |
| 4 | Manufacturing Licensing Agreement Update | N | | | |

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|----|----------------------------------------------------------|------|------|---------------------|--------------------|
| 5 | Required Documents/Drawings/Item ID's Under Review (URF) | N | VS | | |
| 6 | Update Master Document List (MDL) | Y | VS | MDL-D412-698 Rev. H | <u>17.12.12</u> VS |
| 7 | Update Document Record (DR) | N | | | |
| 8 | Update Product Compatibility Matrix | N | | | |
| 9 | Notify TC / FAA of Change (eg. ICA, 8110-3) | N | | | |
| 10 | | | | | |

| # | Document Control Actions | Reqd | Resp | Notes | Complete |
|----|----------------------------------------------------------------------|------|------|------------------------|-----------------|
| 11 | Move / Update Electronic Files / Design Journal | Y | KJ | | <u>18.01.08</u> |
| 12 | Update Product Specification Files (Bluefiles) | Y | KJ | | <u>18.01.08</u> |
| 13 | Update Approved/Preliminary Dwg PDF Files | Y | KJ | | <u>18.01.09</u> |
| 14 | Update Product Development Summary (STC applications) | N | | | |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List | N | | | |
| 16 | Create/Update Parts / STC Database | Y | KJ | | <u>18.01.08</u> |
| 17 | Update / Verify Airworthiness Release Certificate Database | Y | KJ | For DSI 9788-011 | <u>18.01.08</u> |
| 18 | Create / Update Change Record Form / Item Card Database | Y | KJ | DSI 9788-011 @ CHG 001 | <u>18.01.08</u> |
| 19 | Create / Update Packaging Process Plan (PPP) | Y | KJ | | <u>18.01.08</u> |
| 20 | Red Decals required on Packaging Process Plan (PPP)? | N | | | |
| 21 | Update Controlled Supplier Documents (Qpulse) Database | N | | | |
| 22 | Update Grey Project Binder / Electronic Project Folder | Y | KJ | | <u>18.01.08</u> |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders | Y | KJ | | <u>18.01.08</u> |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N | | | |
| 25 | | | | | |

Description / Action:

- Add DSI 9788 Rev. A, IIN-D412-698 Rev. G, and ICA-D412-698 Rev. 7 to kits in stock
- Create/Update BOM/route for DSI 9788 Rev. A and D5607 Rev. A
- Close CAR17-195/-196 & PAR17-589

ECN Verified & Complete: [Signature] Date: 18.01.30